



**CITY OF TYLER**  
**PURCHASING DEPARTMENT**  
**511 W. LOCUST ST.**  
**ATTN: SHERRY PETTIT**  
**TYLER, TEXAS 75702**  
**903-531-1232**

PAGE: 1

P.O. NO.: 153577

DATE: 03/30/15

CHANGE #:

DATE CHANGE:

## PURCHASE ORDER

ISSUED TO: MAY RECREATION EQUIPMENT COMPA  
#2 BENT TREE COURT  
TEXARKANA, TX 75503

SHIP TO: City of Tyler  
PARKS SERVICE CENTER  
404 W. OAKWOOD  
TYLER, TX 75702

VENDOR NO.					
7594					
DELIVER BY	SHIP VIA	F.O.B.		TERMS	
03/26/15				NET	
CONFIRM BY		CONFIRM TO		REQUISITIONED BY	
		SHERRY PETTIT		TNORRIS	
FREIGHT	CONTRACT NO.	ACCOUNT NO.	PROJECT	REQ. NO.	REQ. DATE
		101-0450-451.08-18		90089	03/26/15
LINE NO.	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	10.0	EA	42" X 42" WEAR MAT W/BEVELED EDGE	205.0000	2050.00
2	1.0	EA	48" X 72" WEAR MAT W/BEVELED EDGE	630.0000	630.00
3	1.0	EA	FREIGHT	585.0000	585.00
<i>Rev'd 8/12/15 MK</i>				SUB-TOTAL	3265.00
				TOTAL	3265.00

SIGNED BY:

*Sherry Pettit*  
SHERRY PETTIT, PURCHASING MANAGER

Important Instructions and Conditions on Reverse Side

**May Recreation Equipment & Design, LP**  
"We Speak Playground"

**INVOICE**

3 Sunspree Place  
The Woodlands, TX 77382

INVOICE #150106  
DATE: 6/1/2015

**BILL TO:**

Tim Norris  
City of Tyler  
511 W Locust St  
Tyler, TX 75702  
903-531-1232



**COMMENTS OR SPECIAL INSTRUCTIONS:**

PLEASE INCLUDE COPY OF YOUR TAX EXEMPT FORM WITH PAYMENT

PO NUMBER	TERMS	PROJECT NAME	REP
153577	Due Upon Receipt	Bergfeld Park	Jeff Bigbie

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
10	42 x 42 wear mat with beveled edge	\$205.00	\$2050.00
1	48 x 72 wear mat with beveled edge	\$630.00	\$630.00

Make all checks payable to May Recreation Equipment & Design, LP

SUBTOTAL	\$2680.00
SALES TAX	n/a
SHIPPING & HANDLING	\$585.00
TOTAL DUE	\$3265.00

PHONE NUMBER	FAX NUMBER	EMAIL	WEB SITE
800.964.6301	281.363.2960	sales@mayrecreation.com	www.mayrecreation.com